



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

EWLA1000DBDS0W
Job Sheet 196108



Part No: EWLA1000DBDS0W

Job Qty: 10 pcs

Part Name: Led Light



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 6/6/19

Job Tracking No:

Due Date: 6/21/19

Created By: Chantal Lavoie

Type: Stock

Description:

Note: IPP Rev. A 18.08.13 new issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier Lead Time	
100	Purchasing	10 pcs	6/21/19	6/21/19	0.00	0.00	Purchasing - 1	
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - R4R	10 pcs	6/21/19	6/21/19	0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Container No: S191932



Part: EWLA1000DBDS0W

Job No: 196108

Serial No/Batch: S191932

Revision:

Inspector:

Exp Date:

Instructions:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 06/19/19

				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
120	QC 6	10 pcs	6/21/19	0.00 0.00	QC 6 - 9
					QC 6 - 68
					QC 6 - 61
					QC 6 - 40
130	Packaging 3-2 - Stock - B4B	10 pcs	6/21/19	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
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					Packaging 3 - 14 - B4B
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					Packaging 3 - 26 - B4B
					Packaging 3 - 27 - B4B
					Packaging 3 - 28 - B4B
					Packaging 3 - 29 - B4B
					Packaging 3 - 30 - B4B
					Packaging 3 - 31 - B4B
					Packaging 3 - 32 - B4B
					Packaging 3 - 33 - B4B
					Packaging 3 - 34 - B4B
					Packaging 3 - 35 - B4B
					Packaging 3 - 36 - B4B
140	QC 21 - SA	10 pcs	6/21/19	0.00 0.00	QC 21 - SA - 21
					QC 21 - SA - 70
					QC 21 - SA - 53

DAS
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JUL 04 2019

Part Op **100** - Purchasing) ISSUE P/O: _____ SUPPLIER: P.E.S. CANADA C OF C IS REQUIRED
 Descriptions: **110** - (Receive & Inspect for Damage & Mat'l Certs)
120 - (QC6- All purchased or subcontracted products)
130 - Identify as per dwg & Stock Location: _____
140 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
EWLA1000DBDS0WP	LED Light	10 Ea (1 ea)	100-Purchasing	S191931

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	EWLA1000DBDS0WP	10	0	0

Part Specifications

Specifications could not be found.

Plex 6/6/19 2:27 PM dart.lavoie.chantal



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043673



Supplier: PES001-VC
PES Canada
13-1510 Drew Road
Mississauga
ON
L5S 1W7 Canada
Phone: 9056128168

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB043673

PO Date: 6/7/19

Due Date: 6/18/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Via: Fedex Economy

Pynt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
JUN 07 2019

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	196108	EWLA1000DBDS0WP			LED Light	Firmed	-	6/18/19	10 Ea	0 Ea	10 Ea	\$145.00/Ea	\$1,450.00
												Grand Total:	\$1,450.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

CL
7.6.19

Plex 6/7/19 11:23 AM dart.lavoie.chantal



PLEASE REMIT YOUR PAYMENTS TO:
1575, Boul. Lionel Boulet, VARENNES, QC J3X 1P7

P.E.S. CANADA INC.

1510 Drew Road, unit 13
Mississauga, ON L5S 1W7
Tél: (905) 612-8168 Fax: (905) 612-1732

Customer: DARTAERO

DART AEROSPACE LTD.
1270, ABERDEEN ST.
HAWKESBURY, ON, CANADA
K6A 1K7

T.P.S.: 143486660 • T.V.Q.: 1023398377

INVOICE

DATE

06/17/2019

N° / NO.

048206

Salesperson: JHABINKA
Order: T01709-01
Reference: POHB043673
Terms: NET 30 days
Ship Info: FEDEX151793240

Page: 1

Ship to: DARTAERO

DART AEROSPACE LTD.
1270, ABERDEEN ST.
HAWKESBURY, ON, CANADA
K6A 1K7

Tel: (613) 632-5200 POSTE

Item No	Description	Ord.	Inv.	B.O.	Price	Total
EWLA1000DBDS0W	LED Work Light, 1000 Lumen PAR 36 4.5" R	10.00	10.00		145.00	1450.00

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RECEIVED

JUN 19 2019

DART AEROSPACE LTD.

PLEASE PAY THIS INVOICE

NO ACCOUNT STATEMENT WILL BE SENT. INTEREST 2% / MONTH

Shipping 0.00
Sub-total: 1450.00
H.S.T.: 188.50
P.S.T.: 0.00

Currency CAD

Total: 1638.50

P.E.S. CANADA INC. DEMEURE PROPRIÉTAIRE DES BIENS FACTURÉS JUSQU'AU PAIEMENT INTÉGRAL DE CETTE FACTURE.
DES FRAIS D'ADMINISTRATION DE 2% PAR MOIS SUR TOUT COMPTE EN SOUFFRANCE SERONT APPLIQUÉS.

P.E.S. CANADA INC. REMAINS OWNER OF THE EQUIPMENT UNTIL INVOICE IS PAID IN FULL.
2% PER MONTH CHARGES ON OVERDUE ACCOUNTS.

POHB043673 P.E.S CANADA INC.



Chantal Lavoie

Today, 11:45 AM

Derick Paul ↵



Reply all | v

Hi Derick,
No the packing slip is also the c of c.
Thanks
Chantal

...



Derick Paul

Salut chantal, Je voulais savoir si les LED Lights avait besoin d'un c.of.c ? Merci, Derick

Today, 10:28 AM